

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - Smt.G. Manjula, Special Counsel for the State of Andhra Pradesh before the Hon'ble Central Administrative Tribunal, Hyderabad Bench, Hyderabad - Sanction of telephone charges of residential telephone for the period from October, 2009 to January, 2010 - Orders - issued.

GENERAL ADMINISTRATION (SC-C) DEPARTMENT

G.O.Rt.No. 1473

Dated:25th March, 2010.

Read the following: -

01. G.O.Rt.No.958, Law (L) Department, dated 16-06-2009 read with Proceedings No.128/2/2009, dated 07-10-2009 of the Advocate General, A.P., Hyderabad
02. G.O.Rt.No. , General Administration (SC-C) Department, dated -03-2010.
03. From Smt.G. Manjula, Special Counsel for A.P. State in Central Administrative Tribunal, Hyderabad, Telephone Bill No.5535828, dated 5-12-2009 and Receipt for Payment of Bill
04. From Smt.G. Manjula, Special Counsel for A.P. State in Central Administrative Tribunal, Hyderabad, Telephone Bill No.9517335, dated 5-02-2010 and Receipt for Payment of Bill

OR D E R: -

In terms of the orders issued in the G.O. 2nd read above, sanction is hereby accorded for payment of an amount of Rs.2,296/- (Rupees two thousand two hundred and ninety six only) to Smt.G. Manjula, Special Counsel for the State of Andhra Pradesh before the Hon'ble Central Administrative Tribunal, Hyderabad Bench, Hyderabad, towards reimbursement of telephone charges of her personal residential Telephone Number 24074653, for the period from October, 2009 to January, 2010, as indicated in the annexure appended to this order.

2. The expenditure of Rs.2,296/- (Rupees two thousand two hundred and ninety six only) sanctioned in Para (1) above shall be debited to "2052 - Secretariat General Services - MH - 090 - Secretariat - SH - 04 - General Administration Department - 130 - Office Expenses - 131 - Service Postage, Telegram and Telephone Charge".

3. The General Administration (OP-VI) Department shall draw the amount sanctioned in Para (1) above and disburse to Smt.G. Manjula, Special Counsel for the State of Andhra Pradesh before the Hon'ble Central Administrative Tribunal, Hyderabad Bench, Hyderabad, by way of a cheque.

4. This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA,
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL).

To

Smt.G. Manjula, Special Counsel for the State of Andhra Pradesh before the Hon'ble Central Administrative Tribunal, Hyderabad Bench, H.No.16-1-30/A/8, Saidabad Colony, Hyderabad- 500 059. {She is requested to submit an advance stamp receipt for an amount of Rs.2,296/- to G.A (OP-VI) DEPT., for submission of bills}

The Pay and Accounts Officer, Hyderabad.

The General Administration (OP-VI) Department, A.P.Secretariat, Hyderabad.

The Deputy Pay and Accounts Officer, A.P.Secretariat, Hyderabad.

Copy to: -

The Accountant General (A&E), Andhra Pradesh, Hyderabad.

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)
CONTD. FOR ANNEXURE

A N N E X U R E

(for G.O.Rt.No. 1473 , G.A.(SC-C) Dept., dated:25-03-2010)

STATEMENT SHOWING THE DETAILS OF TELEPHONE BILLS PAID BY THE SPECIAL COUNSEL
AND THE AMOUNT TO BE REIMBURSED TO HER

Sl. No	Bill No. and Date	Period		Amount paid by the Spl. Counsel Rupees	Date of payment	Amount to be reimbursed in rupees
		From	To			
01.	5535828, Dated 5-12-2009	01-10-2009	30-11-2009	1591-41	29-12-2009	1500-00
02.	9517335, Dated 5-02-2010	01-12-2009	31-01-2010	796-00	24-02-2010	796-00
<u>TOTAL:</u>						Rs.2296-00

[RUPEES TWO THOUSAND TWO HUNDRED AND NINETY SIX ONLY]

R.M.GONELA,
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL).

// ATTESTED //

SECTION OFFICER (SC)

A N N E X U R E

(for G.O.Rt.No. 1473, G.A.(SC-C) Dept., dated:25-03-2010)

**STATEMENT SHOWING THE DETAILS OF TELEPHONE BILLS PAID BY THE SPECIAL COUNSEL
AND THE AMOUNT TO BE REIMBURSED TO HER**

Sl. No	Bill No. and Date	Period		Amount paid by the Spl. Counsel Rupees	Date of payment	Amount to be reimbursed in rupees
		From	To			
01.	5535828, Dated 5-12-2009	01-10-2009	30-11-2009	1591-41	29-12-2009	1500-00
02.	9517335, Dated 5-02-2010	01-12-2009	31-01-2010	796-00	24-02-2010	796-00
<u>TOTAL:</u>						<u>Rs.2296-00</u>

[RUPEES TWO THOUSAND TWO HUNDRED AND NINETY SIX ONLY]